



FORM 573 (REV. 2-2003)	DLN	
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SUPPLIER'S NAME	LICENSE NUMBER	FEIN	SCHEDULE TYPE 1	MONTH, YEAR
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CIRCLE ONE			
065 - Gasoline	125 - Aviation Gasoline	072 - Dyed Kerosene	284 - Bio-Diesel (Blended w/Diesel)
123 - Alcohol	130 - Jet Fuel	160 - Clear Diesel Fuel	285 - Soy Oil (B100)
124 - Gasohol	142 - Clear Kerosene	228 - Dyed Diesel Fuel	122 - Blending Components (Identify) _____

PAGE TOTAL												
SCHEDULE TOTAL												

INSTRUCTIONS FOR SCHEDULE OF SUPPLIER TAX-PAID RECEIPTS

General Instructions

This schedule(s) provides detail in support of the amount(s) shown as tax-paid receipts on Form 572, Supplier/Permissive Supplier's Monthly Tax Report.

Each receipt of product should be listed on a separate line. Complete a separate schedule for each product type.

Identifying Information

Company Name, License Number and FEIN: Enter the name and numbers for the supplier shown on the supplier report.

Column Instructions

Columns 1 and 2: **Carrier** — Enter the name and FEIN of the company that transports the product.

Column 3: **Mode of Transport** — Enter the mode of transport from the terminal. Use one of the following:

J = Truck R = Rail B = Barge PL = Pipeline

BA = Book Adjustment ST = Stationary Transfer

Column 4: **Point of Origin/Destination** — Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Code.

Columns 5 and 6: **Seller's Name and FEIN** — Enter the name and FEIN of the company the product was acquired from.

Column 7: **Date Shipped** — Enter the date the product was received.

Column 8: **Document Number** — Enter the identifying number from the document issued at the terminal when product is removed from the rack. In case of pipeline or barge movements, enter the pipeline or barge ticket number.

Column 9: **Net Gallons** — Enter the net amount of gallons received.

Column 10: **Gross Gallons** — Enter the gross amount of gallons received.

Column 11: **Invoiced Gallons** — Enter the number of gallons billed (should equal either net or gross gallons).

Use these figures to complete the worksheet on reverse side of Form 572, Supplier/Permissive Supplier's Monthly Tax Report, Line 4.